

Receiving Report

Date: 11/01/24

Batch No: 116687

Supplier: IW metal

Dart P/O: 13273

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection: S Yes No N/A
 Work Order: 11/01/24 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

CL

Production/Admin:

Date

11/01/24

Location

Received/Costing

Initial

CL

Purchase Order Receipt Listing

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January 24, 2011 2:34:44 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13273 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-TWM001	TW Metals									
PO13273	1		M6061T6TS0.750W. f 062		1/19/11	1/24/11	204.0000	\$3.48	0.0000	0	\$710.72
USD	No		6061-T6 SQ Tube .75 f x .75 x .062W 116687		200.0000	LAVO01		\$710.72	0.0000	0	
									Total Received Quantity:		204.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$710.72
									Total Balance Due Quantity:		0.0000



PACKING SLIP

ORDER NO.: 80429221 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT: 42.008 REQ. DATE: 01/19/11 CONFIRMED
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA CN K6A 1K7 SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY DISTRICT: CHICAGO
TERMS: NET 30 DAYS VIA: BAX 3-5 DAY
F.O.B.: SHIPPING POINT FREIGHT: COLLECT
CUST ORD NO.: PO13273 RELEASE NO.:
RECEIVING PHONE:

LINE	ITEM DESCRIPTION	WIDTH	LENGTH
0001	86913 D6061-T6 3/4 SQ X .065 WA RD CORNER	12 FT ML	
QTY:	200.000 FT WT: 42.008 PC: 17	SHP: 204.000 FT	

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99

PO:49244211 HT:F000102440001 PC: 17 SLB/CL:206856
MELT:UNITED STATES MFG: UNITED STATES

SHIP VIA BAX USING ACCOUNT 152700192

Rec'd 204
CD 11/16/124

PACK INFO					
AREA	TYPE OF PKG	PKGS	GRS	WEIGHT	WIDTH
BAX	REDDICRATE	1.000		67.000	12.5000
		1.000		67.000	

BY: SL
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

In effect 08/09/91
TW METALS TERMS AND CONDITIONS

1. **APPLICATION OF CONDITIONS.** All sales of products (the Product) are made pursuant to the terms and conditions herein and all orders are received with the understanding that they are placed under those terms and conditions.
2. **MODIFICATION.** This agreement may not be amended changed or modified except by a writing duly executed by Buyer and Seller, and is expressly understood that in the case of Seller any such writing shall be executed by an authorized representative of Seller.
3. **PRICES.** Prices are subject to change without notice. All orders are accepted subject to Seller's price in effect at the time of shipment. Seller reserves the right to revise prices if there is a change in quantity, size, analysis, finish or method and time of shipment differing from those covered in the original order.
4. **PAYMENT.** Buyer shall make payment to Seller in the manner set forth herein. If in the judgment of Seller the creditworthiness of Buyer becomes impaired at any time or Seller otherwise becomes insecure, Seller shall have the right to require payment in advance for making any future shipments and Seller may, upon seven days' written notice to Buyer, declare the unpaid purchase prices of any Products not made when due shall accrue interest at the rate of 18 percent per annum or at the highest interest rate permitted by applicable law, whichever rate is less. At Seller's option, upon any breach or default by Buyer hereunder any outstanding debt obligation or liability of Buyer to Seller, under this agreement or otherwise, to be immediately due and payable. Time is of the essence with respect to all payments due to Seller from Buyer hereunder, and, unless in each instance waived by Seller in writing, timely payment shall be a condition precedent to any subsequent deliveries of Products or other performance by Seller of its duties and obligations hereunder.
5. **SECURITY INTEREST.** Seller shall have, and Buyer hereby grants to Seller, a security interest in all of the Products, and in any proceeds thereof, to secure payment of the purchase price of the Products, and Seller shall have all of the rights and remedies of a secured party under the Uniform Commercial Code in force in the jurisdiction where Seller seeks to enforce any of such rights or remedies. If requested by Seller, Buyer shall sign and deliver to Seller such documents, in a form acceptable to Seller, as Seller may require in order to confirm or perfect its security interest in the Products and proceeds thereof.
6. **RISK OF LOSS.** All risk of loss or damage to any Products shall pass from Seller to Buyer upon Seller's delivery of such Products to the carrier designated in the shipping instructions contained herein, or to a carrier reasonably selected by Seller if such shipping instructions do not designate a carrier, for shipment to Buyer. Any changes by carrier at destination for spotting, switching, demurrage or other services shall be paid by Buyer. Any price quotations contained herein are price terms only, and risk of loss or damages and shipping terms are as separately provided in this agreement.
7. **DEFECTIVE, NONCONFORMING OR REJECTED MERCHANDISE.** Buyer shall inspect each shipment of Products by Seller to Buyer immediately upon arrival at the Shipment's destination, and within thirty days of such arrival shall notify Seller of (a) any defects in any of the Products contained in such shipment and (b) any reason (other than any such defects) by which the Buyer claims any of such Products are nonconforming goods or for which Buyer rejects any of such products, except that with respect to any claims for shortages, such claims must be made within five days after receipt. If Buyer fails to give such notice in the manner provided herein, all Products contained in any such shipment shall be deemed to conform to the contract and Buyer shall be deemed to have accepted such Products. If any model or sample was shown to Buyer, such model or sample was used merely to illustrate the general type and quality of the Products and not to represent that the Products would necessarily be that type or nature.
8. In the event Buyer so notifies Seller of any defects in any of the Products, Buyer shall allow Seller the opportunity to inspect the Products in question, and if requested by Seller, shall return any such Products to Seller. In the event that Seller determines in its sole discretion that any defects in any such Products were not caused by Buyer or others after Seller packaged same for shipment to Buyer, Seller shall, at its option, either exchange, repair or provide Buyer with a refund or credit for the purchase price.
9. **BUYER'S INSPECTION.** Where source inspection is made by Buyer, Buyer's inspector shall be deemed to be the agent of the Buyer to accept material on Buyer's behalf with complete authority to waive specified test or details of test procedure, and to accept material which may deviate from formal specifications.
10. **PERMISSIBLE VARIATIONS, SIZE AND QUANTITY.** Seller does not accept responsibility for size ordered to cleanup to finished dimensions unless such size has been recommended in writing by Seller. All Products shall be furnished to mill standard manufacturing variations and practices, and Seller retains the right to modify or change composition, design and appearance of the Products if in its judgment that is desirable. Quantities supplied shall be subject to customary variations recognized by trade practice.
11. **SELLER'S RIGHT OF RESALE.** If Buyer breaches or repudiates any provision hereof or fails to comply with this agreement, Seller shall have the right to resell any undelivered Products ordered by Buyer, together with any Products ordered by Buyer, together with any reclaimed by Seller or as to which Seller may agree to accept return. Any such resales may be public or private, at wholesale or retail, and may be held on one or more occasions and under such procedures, terms and conditions as Seller may determine in its sole discretion. In the event of any such resale, Buyer shall pay to Seller the amount by which the purchase price set forth herein exceeds the amount received by Seller in any public or private sale, plus all expenses of resale and all incidental expenses or damages incurred by Seller as result of Buyer's breach or repudiation. The parties agree that five days' written notice of any such resales is reasonable notice to Buyer of such resale.
12. **RELATIONSHIP OF PARTIES.** The relationship between Seller and Buyer is solely that of vendor and vendee, and Buyer is not and shall not be construed to be a partner, joint venturer, employee, agent, representative of or with Seller for any purpose whatsoever. Buyer does not and shall not have any right or authority whatsoever to assume or to create obligation or responsibility, express or implied, on behalf of or in the name of Seller or to bind Seller in any manner.
13. **TAXES.** Any tax imposed by any law on the sales of Products made or sold by Seller shall be in addition to and a part of the sales price thereof.
14. **FORCE MAJEURE.** In the event that Seller is unable to carry out its obligations hereunder due to acts of God or of the public enemy, war, insurrection, mob violence, civil commotion or riots, strikes, lockouts, labor disputes, fires, floods, earthquakes, epidemics, quarantining restrictions, freight embargoes, shortages of labor or material, unusual delays in transportation, lack of shipping facilities, unavoidable casualty, accidents, abnormal amounts of inclement weather or unusually severe weather, changes in governmental policy, laws or regulations (including but not limited to impositions of quotas or limitations of shipments), or any other cause or causes beyond the control of Seller or the suppliers, whether hereinabove specified or not, Seller shall be permitted to extend the time of performances of its obligations to such extent as may be necessary to enable Seller and its suppliers to complete performance in the exercise of reasonable diligence after the cause or causes of delay have been removed. In the event any such delay continues for a period of more than six months, either party may terminate this agreement by so notifying the other party in writing.
15. **CHANGES AND CANCELLATIONS.** Should the Buyer desire to cancel, revise, or suspend this order for reasons beyond Buyer's control, Seller shall discuss the matter promptly with Buyer and the parties shall do all possible to make a mutually satisfactory agreement. In cases where the material has been manufactured partially or completely for Buyer's requirement and the mill is unable to cancel, Buyer will be informed of charges incurred to Buyer's account and Buyer agrees to pay such charges promptly.
16. **LIMITATIONS OF LIABILITY.** In no event shall the amount of Seller's liability for any breach or default hereunder exceed the purchase price paid or payable by Buyer to Seller for the Products and in no event shall Buyer be entitled to claim compensation for special, incidental or consequential damages for defective goods or services, late delivery or nondelivery, nor shall Seller be liable for Buyer's loss of profits or loss of any other kind or description whatsoever. BUYER ACKNOWLEDGES THAT SELLER HAS NOT MADE AND SHALL NOT MAKE OR BE LIABLE UNDER ANY GUARANTEES, WARRANTIES, OR REPRESENTATIONS, EXPRESS OR IMPLIED, IN ANY MANNER OR FORM WHATSOEVER, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE OR PURPOSE, EXCEPT THOSE EXPRESSLY SET FORTH HEREIN OR IN A WRITING DELIVERED BY SELLER TO BUYER, AND SELLER SHALL NOT DIRECTLY OR INDIRECTLY, BE RESPONSIBLE OR LIABLE FOR ANY CLAIM, LOSS, DAMAGE, LIABILITY, COST, OR EXPENSE IN CONNECTION WITH, ARISING OUT OF OR RELATING TO THE PRODUCTS, EXCEPT AS EXPRESSLY SET FORTH HEREIN.
17. **RETENTION OF RIGHTS.** The parties acknowledge and agree that Seller and its suppliers have acquired various patents, trademarks, trade names, and trade secrets with respect to Products, and that matters relating to manufacture, production and distribution of Products constitute confidential information and trade secrets of Seller and its suppliers and are not commonly known or accessible to the trade. No right, title, or interest in or to Products generally, or in any patents, trademarks, trade names, confidential information, or trade secrets relating to Products shall pass to Buyer under this agreement, and no right is given to or acquired by Buyer to use or duplicate same, in part or in whole, and Buyer shall receive such confidential information and trade secrets in confidence and trust, without revealing same to any other person or entity.
18. **ASSIGNMENTS.** Buyer's rights, claims, duties and responsibilities under this Agreement may not be assigned, delegated, or otherwise transferred in any manner without the prior express written consent of Seller in each instance.
19. **TERMINATION.** In the event of any breach or default by the other party in any of the terms or conditions of this agreement, or any other contract or arrangement between the parties, either party may immediately terminate this agreement by giving written notice to the other party. This agreement shall immediately terminate without notice by or to, or other action by, either party in the event of any assignment for the benefit of creditors or offer to make an extension to creditors by Buyer; the insolvency (as such term is defined to be the Uniform Commercial Code) of Buyer; the commencement of any proceedings under any bankruptcy laws by or against Buyer; the suspension or liquidation of Buyer's usual business; or any transfer (either voluntary or involuntary) of a substantial part of Buyer's property or assets other than in the ordinary course of business; provided, however that in the event of any such termination, the terms and conditions of this agreement shall continue to be binding upon the parties in connection with all Products shipped by Seller to Buyer.
20. **NOTICES.** Any notice required or permitted to be given under this agreement shall be in writing and shall be deemed to have been given upon personal delivery, or forty-eight hours after mailing, be certified or registered United States mail, return receipt requested, postage prepaid, addressed in accordance with the addresses set forth herein, or such other addresses of which notice is so given.
21. **ATTORNEYS' FEES.** In the event any action is initiated for any breach of or default in any terms or conditions of this agreement, then the party in whose favor judgment shall be entered shall be entitled to have and recover from the other party all costs and expenses (including attorneys' fees) incurred in such action and any appeal therefrom.
22. **LITIGATION.** It is hereby irrevocably agreed that all actions, suits or proceedings between Seller and Buyer arising out of, in connection with or relating to this agreement or the interpretation, performance or breach of this agreement shall be litigated in the State or Federal Courts in the County of Chester in the State of Pennsylvania, except that Seller may institute and prosecute to judgment in any court of competent jurisdiction an action, suit or proceeding to collect any monies due Seller from Buyer and Buyer shall reimburse Seller for all costs and expenses (including attorneys' fees) incurred by Seller in so doing. Buyer consents to the jurisdiction of such State of Pennsylvania, waives the right to transfer or change venue of any litigation commenced in any of such Courts, and waives personal service of all process upon Buyer on the condition that all such process is served personally or by registered or certified mail addressed to Buyer at Buyer's last known address.
23. **GOVERNING LAWS.** This agreement shall be governed by and interpreted in accordance with the laws of the State from which the Products are shipped.
24. **SEVERABILITY.** If any provision of this agreement, or any portion of any such provision, is held to be unenforceable or invalid, the remaining provisions and portions shall nevertheless be carried into effect.
25. **WAIVERS.** Any action or proceeding relating to or concerning this agreement, or any breach thereof, must be commenced within one year after the claim or cause of action accrues and, if no action or proceeding is commenced within such one year period, the party in whose favor the claim or cause of action arises shall be deemed to have waived same. All rights and remedies of the parties are separate and cumulative, and not one of them, whether exercised or not, shall be deemed to be to the exclusion of any other rights or remedies and shall not limit or prejudice any other legal or equitable rights or remedies which the parties may have. Except as otherwise provided in this Paragraph 24, the parties shall not be deemed to waive any of their rights or remedies under this agreement relating to any Products, unless such waiver is in writing and signed by the party to be bound, and no delay or omission on the part of either party in exercising any right or remedy shall operate as a waiver of such right or remedy. A waiver on any one occasion shall not be construed as a bar to or waiver of any right or remedy on any future occasion.
26. **HEADINGS.** The headings contained in this agreement are for convenience only and are not a part of this agreement, and do not in anyway interpret, limit or amplify the scope, extent or intent of this agreement, or any of the provisions of this agreement.
27. **CONFICTING PROVISIONS.** The printed provisions of this agreement shall be construed as consistent with and cumulative to any other provisions typed, written or otherwise filled in and agreed to by both parties, but if such construction is unreasonable such other provisions shall prevail to the extent of any consistency with such printed provisions.

**PACKING SLIP**O'Neal High-Performance
Metals Group

ORDER NO.: 80429221 FROM: CHIC PAGE 2

CUST NUMBER: 1203820 NET WGT: 42.008 REQ.DATE: 01/19/11 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKSBURY ON HAWKSBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY DISTRICT: CHICAGO
TERMS: NET 30 DAYS 235 TUBEWAY
F.O.B.: SHIPPING POINT CAROL STREAM IL 60188
CUST ORD NO.: PO13273
VIA: BAX 3-5 DAY
FREIGHT: COLLECT
RELEASE NO.:
RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material".

Authorized Test Report Clerk _____

Date: 1/14/11

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDERTERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

1. **APPLICATION OF CONDITIONS.** All sales of products (the Product) are made pursuant to the terms and conditions herein and all orders are received with the understanding that they are placed under those terms and conditions.
2. **MODIFICATION.** This agreement may not be amended changed or modified except by a writing duly executed by Buyer and Seller, and is expressly understood that in the case of Seller any such writing shall be executed by an authorized representative of Seller.
3. **PRICES.** Prices are subject to change without notice. All orders are accepted subject to Seller's price in effect at the time of shipment. Seller reserves the right to revise prices if there is a change in quantity, size, analysis, finish or method and time of shipment differing from those covered in the original order.
4. **PAYMENT.** Buyer shall make payment to Seller in the manner set forth herein. If in the judgment of Seller the creditworthiness of Buyer becomes impaired at any time or Seller otherwise becomes insecure, Seller shall have the right to require payment in advance for making any future shipments and Seller may, upon seven days' written notice to Buyer, declare the unpaid purchase prices of any Products not made when due shall accrue interest at the rate of 18 percent per annum or at the highest interest rate permitted by applicable law, whichever rate is less. At Seller's option, upon any breach or default by Buyer hereunder any outstanding debt obligation or liability of Buyer to Seller, under this agreement or otherwise, to be immediately due and payable. Time is of the essence with respect to all payments due to Seller from Buyer hereunder, and, unless in each instance waived by Seller in writing, timely payment shall be a condition precedent to any subsequent deliveries of Products or other performance by Seller of its duties and obligations hereunder.
5. **SECURITY INTEREST.** Seller shall have, and Buyer hereby grants to Seller, a security interest in all of the Products, and in any proceeds thereof, to secure payment of the purchase price of the Products, and Seller shall have all of the rights and remedies of a secured party under the Uniform Commercial Code in force in the jurisdiction where Seller seeks to enforce any of such rights or remedies. If requested by Seller, Buyer shall sign and deliver to Seller such documents, in a form acceptable to Seller, as Seller may require in order to confirm or perfect its security interest in the Products and proceeds thereof.
6. **RISK OF LOSS.** All risk of loss or damage to any Products shall pass from Seller to Buyer upon Seller's delivery of such Products to the carrier designated in the shipping instructions contained herein, or to a carrier reasonably selected by Seller if such shipping instructions do not designate a carrier, for shipment to Buyer. Any changes by carrier at destination for spotting, switching, demurrage or other services shall be paid by Buyer. Any price quotations contained herein are price terms only, and risk of loss or damages and shipping terms are as separately provided in this agreement.
7. **DEFECTIVE, NONCONFORMING OR REJECTED MERCHANDISE.** Buyer shall inspect each shipment of Products by Seller to Buyer immediately upon arrival at the Shipments destination, and within thirty days of each such arrival shall notify Seller of (a) any defects in any of the Products contained in such shipment and (b) any reason (other than any such defects) by which the Buyer claims any of such Products are nonconforming goods or for which Buyer rejects any of such products, except that with respect to any claims for shortages, such claims must be made within five days after receipt. If Buyer fails to give such notice in the manner provided herein, all Products contained in any such shipment shall be deemed to conform to the contract and Buyer shall be deemed to have accepted such Products. If any model or sample was shown to Buyer, such model or sample was used merely to illustrate the general type and quality of the Products and not to represent that the Products would necessarily be that type or nature.
- In the event Buyer so notifies Seller of any defects in any of the Products, Buyer shall allow Seller the opportunity to inspect the Products in question, and if requested by Seller, shall return any such Products to Seller. In the event that Seller determines in its sole discretion that any defects in any such Products were not caused by Buyer or others after Seller packaged same for shipment to Buyer, Seller shall, at its option, either exchange, repair or provide Buyer with a refund or credit for the purchase price.
8. **BUYER'S INSPECTION.** Where source inspection is made by Buyer, Buyer's inspector shall be deemed to be the agent of the Buyer to accept material on Buyer's behalf with complete authority to waive specified test or details of test procedure, and to accept material which may deviate from formal specifications.
9. **PERMISSIBLE VARIATIONS, SIZE AND QUANTITY.** Seller does not accept responsibility for size ordered to cleanup to finished dimensions unless such size has been recommended in writing by Seller. All Products shall be furnished to mill standard manufacturing variations and practices, and Seller retains the right to modify or change composition, design and appearance of the Products if in its judgment that is desirable. Quantities supplied shall be subject to customary variations recognized by trade practice.
10. **SELLER'S RIGHT OF RESALE.** If Buyer breaches or repudiates any provision hereof or fails to comply with this agreement, Seller shall have the right to resell any undelivered Products ordered by Buyer, together with any Products ordered by Buyer, together with any reclaimed by Seller or as to which Seller may agree to accept return. Any such resales may be public or private, at wholesale or retail, and may be held on one or more occasions and under such procedures, terms and conditions as Seller may determine in its sole discretion. In the event of any such resale, Buyer shall pay to Seller the amount by which the purchase price set forth herein exceeds the amount received by Seller in any public or private sale, plus all expenses of resale and all incidental expenses or damages incurred by Seller as result of Buyer's breach or repudiation. The parties agree that five days' written notice of any such resales is reasonable notice to Buyer of such resale.
11. **RELATIONSHIP OF PARTIES.** The relationship between Seller and Buyer is solely that of vendor and vendee, and Buyer is not and shall not be construed to be a partner, joint venturer, employee, agent, representative of or with Seller for any purpose whatsoever. Buyer does not and shall not have any right or authority whatsoever to assume or to create obligation or responsibility, express or implied, on behalf of or in the name of Seller or to bind Seller in any manner.
12. **TAXES.** Any tax imposed by any law on the sales of Products made or sold by Seller shall be in addition to and a part of the sales price thereof.
13. **FORCE MAJEURE.** In the event that Seller is unable to carry out its obligations hereunder due to acts of God or of the public enemy, war, insurrection, mob violence, civil commotion or riots, strikes, lockouts, labor disputes, fires, floods, earthquakes, epidemics, quarantine restrictions, freight embargoes, shortages of labor or material, unusual delays in transportation, lack of shipping facilities, unavoidable casualty, accidents, abnormal amounts of inclement weather or unusually severe weather, changes in governmental policy, laws or regulations (including but not limited to impositions of quotas or limitations of shipments), or any other cause or causes beyond the control of Seller or the suppliers, whether hereinabove specified or not, Seller shall be permitted to extend the time of performances of its obligations to such extent as may be necessary to enable Seller and its suppliers to complete performance in the exercise of reasonable diligence after the cause or causes of delay have been removed. In the event any such delay continues for a period of more than six months, either party may terminate this agreement by so notifying the other party in writing.
14. **CHANGES AND CANCELLATIONS.** Should the Buyer desire to cancel, revise, or suspend this order for reasons beyond Buyer's control, Seller shall discuss the matter promptly with Buyer and the parties shall do all possible to make a mutually satisfactory agreement. In cases where the material has been manufactured partially or completely for Buyer's requirement and the mill is unable to cancel, Buyer will be informed of charges incurred to Buyer's account and Buyer agrees to pay such charges promptly.
15. **LIMITATIONS OF LIABILITY.** In no event shall the amount of Seller's liability for any breach or default hereunder exceed the purchase price paid or payable by Buyer to Seller for the Products and in no event shall Buyer be entitled to claim compensation for special, incidental or consequential damages for defective goods or services, late delivery or nondelivery, nor shall Seller be liable for Buyer's loss of profits or loss of any other kind or description whatsoever. **BUYER ACKNOWLEDGES THAT SELLER HAS NOT MADE AND SHALL NOT MAKE OR BE LIABLE UNDER ANY WARRANTIES, WARRANTIES, OR REPRESENTATIONS, EXPRESS OR IMPLIED, IN ANY MANNER OR FORM WHATSOEVER, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE OR PURPOSE, EXCEPT THOSE EXPRESSLY SET FORTH HEREIN OR IN A WRITING DELIVERED BY SELLER TO BUYER, AND SELLER SHALL NOT DIRECTLY OR INDIRECTLY, BE RESPONSIBLE OR LIABLE FOR ANY CLAIM, LOSS, DAMAGE, LIABILITY, COST, OR EXPENSE IN CONNECTION WITH, ARISING OUT OF OR RELATING TO THE PRODUCTS, EXCEPT AS EXPRESSLY SET FORTH HEREIN.**
16. **RETENTION OF RIGHTS.** The parties acknowledge and agree that Seller and its suppliers have acquired various patents, trademarks, trade names, and trade secrets with respect to Products, and that matters relating to manufacture, production and distribution of Products constitute confidential information and trade secrets of Seller and its suppliers and are not commonly known or accessible to the trade. No right, title, or interest in or to Products generally, or in any patents, trademarks, trade names, confidential information, or trade secrets relating to Products shall pass to Buyer under this agreement, and no right is given to or acquired by Buyer to use or duplicate same, in part or in whole, and Buyer shall receive such confidential information and trade secrets in confidence and trust, without revealing same to any other person or entity.
17. **ASSIGNMENTS.** Buyer's rights, claims, duties and responsibilities under this Agreement may not be assigned, delegated, or otherwise transferred in any manner without the prior express written consent of Seller in each instance.
18. **TERMINATION.** In the event of any breach or default by the other party in any of the terms or conditions of this agreement, or any other contract or arrangement between the parties, either party may immediately terminate this agreement by giving written notice to the other party. This agreement shall immediately terminate without notice by or to, or other action by, either party in the event of any assignment for the benefit of creditors or offer to make an extension to creditors by Buyer; the insolvency (as such term is defined to the Uniform Commercial Code) of Buyer; the commencement of any proceedings under any bankruptcy laws by or against Buyer; the suspension or liquidation of Buyer's usual business; or any transfer (either voluntary or involuntary) of a substantial part of Buyer's property or assets other than in the ordinary course of business; provided, however that in the event of any such termination, the terms and conditions of this agreement shall continue to be binding upon the parties in connection with all Products shipped by Seller to Buyer.
19. **NOTICES.** Any notice required or permitted to be given under this agreement shall be in writing and shall be deemed to have been given upon personal delivery, or forty-eight hours after mailing, be certified or registered United States mail, return receipt requested, postage prepaid, addressed in accordance with the addresses set forth herein, or such other addresses of which notice is so given.
20. **ATTORNEYS' FEES.** In the event any action is initiated for any breach or default in any terms or conditions of this agreement, then the party in whose favor judgment shall be entered shall be entitled to have and recover from the other party all costs and expenses (including attorneys' fees) incurred in such action and any appeal therefrom.
21. **LITIGATION.** It is hereby irrevocably agreed that all actions, suits or proceedings between Seller and Buyer arising out of, in connection with or relating to this agreement or the interpretation, performance or breach of this agreement shall be litigated in the State or Federal Courts in the County of Chester in the State of Pennsylvania, except that Seller may institute and prosecute to judgment in any court of competent jurisdiction an action, suit or proceeding to effect collection of any monies due Seller from Buyer and Buyer shall reimburse Seller for all costs and expenses (including attorneys' fees) incurred by Seller in so doing. Buyer consents to the jurisdiction of such State of Pennsylvania, waives the right to transfer or change venue of any litigation commenced in any of such Courts, and waives personal service of all process upon Buyer on the condition that all such process is served personally or by registered or certified mail addressed to Buyer at Buyer's last known address.
22. **GOVERNING LAWS.** This agreement shall be governed by and interpreted in accordance with the laws of the State from which the Products are shipped.
23. **SEVERABILITY.** If any provision of this agreement, or any portion of any such provision, is held to be unenforceable or invalid, the remaining provisions and portions shall nevertheless be carried into effect.
24. **WAIVERS.** Any action or proceeding relating to or concerning this agreement, or any breach thereof, must be commenced within one year after the claim or cause of action accrues and, if no action or proceeding is commenced within such one year period, the party in whose favor the claim or cause of action arises shall be deemed to have waived same. All rights and remedies of the parties are separate and cumulative, and not one of them, whether exercised or not, shall be deemed to be to the exclusion of any other rights or remedies and shall not limit or prejudice any other legal or equitable rights or remedies which the parties may have. Except as otherwise provided in this Paragraph 24, the parties shall not be deemed to waive any of their rights or remedies under this agreement relating to any Products, unless such waiver is in writing and signed by the party to be bound, and no delay or omission on the part of either party in exercising any right or remedy shall operate as a waiver of such right or remedy. A waiver on any one occasion shall not be construed as a bar to or waiver of any right or remedy on any future occasion.
25. **HEADINGS.** The headings contained in this agreement are for convenience only and are not a part of this agreement, and do not in anyway interpret, limit or amplify the scope, extent or intent of this agreement, or any of the provisions of this agreement.
26. **CONFICTING PROVISIONS.** The printed provisions of this agreement shall be construed as consistent with and cumulative to any other provisions typed, written or otherwise filled in and agreed to by both parties, but if such construction is unreasonable such other provisions shall prevail to the extent of any consistency with such printed provisions.

KAISER

ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
M49244211-1		86913		Seamless Tube/Pipe			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:		
206856	001	01/05/2011	F00010244	6061	T6		
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:		
452.000 LB	195.000 PCS	206674			12.000 FT		
SHIP TO:	SOLD TO:						
TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA	TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA						

Actual Physical Properties

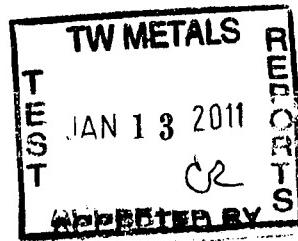
REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00010244	0001	1	47.3	44.9	17.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00

Applicable Requirements:

Description: OD: 0.750"; Wall: 0.065"; OR: 0.156"; Square @
 AMS-4082P AMS-WW-T-700/6A ASTM-B210-04 WW-T-700/6F
 WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.
 THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR
 CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,
 WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.
 This Product Complies to FAR BAA, DFARS BAA, FAR TAA
 COMPLIES TO DIN EN 10204 JAN 2005
 No Weld Repair. Mercury Free.



CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Plant Serial: 00009206

Kaiser Order Number: 206856

Line Item: 001

KAISER
ALUMINUM
FABRICATED PRODUCTS

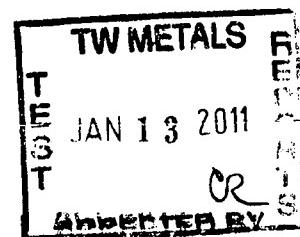
*Best in
Class*

CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA



CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Nathaniel Stevens

Plant Serial: 00009206

Kaiser Order Number: 206856

Line Item: 001



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13273**

Purchase Order Date 1/13/11
PO Print Date 1/13/11

Page Number 1 of 1

Order From : VU-TWM001

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/13/11

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6TS0.750W.062	6061-T6 SQ Tube .75 x .75 x .062W	1/19/11	200.00 Yes	req'd 204 f	\$3.5000	\$700.00

Cylinder

Special Inst: MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8
MATERIAL: 6061-T6 SQUARE TUBING
.750" X .750" X .065" WALL.

PO Total: \$700.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

V CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/13/11



METALS

O'Neal High-Performance Metals Group

235 TUBEWAY
CAROL STREAM IL 60188
Tel: 630-690-0110
FAX: 16306902105
Invoice#: 80429221
Cust. PO#: PO13273
Incoterms: SHIPPING POINT
Fr. Terms: COLLECT
Ship Via: BAX 3-5 DAY

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON CANADA CN K6A 1K7	Invoice Date: 1/14/11
Contact: CHANTEL 16136321053	Ship Date: 0/00/00
Freight Forwarder/Intermediate Ship To:	Payment Terms: NET 30 DAYS
	Ship To/Final Destination: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON ONTARIO CANADA CN K6A 1K7

ITEM#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
86913	D6061-T6 3/4 SQ X .065 WA RD CORNER	204.000 FT	\$ 3.5000 FT	\$ 714.00
	PART NUMBER:			
	ECCN: EAR99			
	SCHEDULE B:7608.20.0030			
	ALUM PIPE/TUBE ROUND - SEAMLESS			
	NET WGT: LBS			
	SHIP VIA BAX USING ACCOUNT 152700192			
	EXPORT LICENSE NUMBER: NLR			
	PACKING LIST NUMBER: 80429221			
	QUANTITY AND TYPE OF BOXES:			
	1 REDDICRATE			
	150.0000 X 4.0000 X 4.0000			
	TOTAL WGT: 42.000 LBS			
	GROSS WGT: 67.000 LBS			
	THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL LAWS, EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.			
	Payable in US Dollars			714.00



O'Neal High-Performance Metals Group

235 TUBEWAY
CAROL STREAM IL 60188
Tel: 630-690-0110
FAX: 16306902105
Invoice#: 80429221
Cust. PO#: PO13273
Incoterms: SHIPPING POINT
Fr. Terms: COLLECT
Ship Via: BAX 3-5 DAY

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON CANADA CN K6A 1K7 Contact: CHANTEL 16136321053 Freight Forwarder/Intermediate Ship To:	Invoice Date: 1/14/11 Ship Date: 0/00/00 Payment Terms: NET 30 DAYS Ship To/Final Destination: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON ONTARIO CANADA CN K6A 1K7
--	--

ITEM#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
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	PART NUMBER:			
	ECCN: EAR99			
	SCHEDULE B:7608.20.0030			
	ALUM PIPE/TUBE ROUND - SEAMLESS			
	NET WGT: LBS			
	SHIP VIA BAX USING ACCOUNT 152700192			
	EXPORT LICENSE NUMBER: NLR			
	PACKING LIST NUMBER: 80429221			
	QUANTITY AND TYPE OF BOXES:			
	1 REDDICTRATE			
	150.0000 X 4.0000 X 4.0000			
	TOTAL WGT: 42.000 LBS			
	GROSS WGT: 67.000 LBS			
	THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL LAWS, EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED			
		Payable in US Dollars		714.00



O'Neal High-Performance Metals Group

235 TUBEWAY
CAROL STREAM IL 60188
Tel: 630-690-0110
FAX: 16306902105

Invoice#: 80429221
Cust. PO#: PQ13273
Incoterms: SHIPPING POINT
Fr. Terms: COLLECT
Ship Via: BAX 3-5 DAY

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON CANADA CN K6A 1K7	Invoice Date: 1/14/11
Contact: CHANTEL 16136321053	Ship Date: 0/00/00
Freight Forwarder/Intermediate Ship To:	Payment Terms: NET 30 DAYS
	Ship To/Final Destination: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON ONTARIO CANADA CN K6A 1K7

ITEM#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
86913	D6061-T6 3/4 SQ X .065 WA RD CORNER	204.000 FT	\$ 3.5000 FT	\$ 714.00
	PART NUMBER:			
	ECCN: EAR99			
	SCHEDULE B:7608.20.0030			
	ALUM PIPE/TUBE ROUND - SEAMLESS			
	NET WGT: LBS			
	SHIP VIA BAX USING ACCOUNT 152700192			
	EXPORT LICENSE NUMBER: NLR			
	PACKING LIST NUMBER: 80429221			
	QUANTITY AND TYPE OF BOXES:			
	1 REDDICRATE			
	150.0000 X 4.0000 X 4.0000			
	TOTAL WGT: 42.000 LBS			
	GROSS WGT: 67.000 LBS			
	THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL LAWS, EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.			
		Payable in US Dollars		714.00



THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil,
or in carbon, and retained by the Agent.

80429221-1266

CARRIER: 224 SCHENKER INC

Shipper's No.

80429221-1266:

RECEIVED, subject individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or

At • CAROL STREAM, IL 01/14/2011 From TW METALS
 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms are conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

C/SHIPPED TO 000

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKSLEY ON
 ONTARIO CANADA CN K6A 1K7

RECV. PHONE#

REMIT FREIGHT INVOICE TO
 DART AEROSPACEFREIGHT TERMS
 COLLECT
 CARRIER

VEHICLE IDENT

BNAF

NUMBER AND DESCRIPTION OF ARTICLES

WEIGHT
 (Sub. to Cor.)

S/O 80429221 CUST PO PO13273
 ALUMINUM TUBING SQUARE CLASS 85
 SHIP VIA BAX USING ACCOUNT 152700192
 PACK INFO

RELEASE

AREA BAX	TYPE OF PKG REDDICRATE	PKGS	WEIGHT	WIDTH	LENGTH
		1	67		12.5000
		1	67		

PACKING LIST & TR'S INSIDE SHIPPING CONTAINER

Subject to Section 7 of Condition
 applicable bill of lading, if this ship
 is to be delivered to the consignee
 without recourse on the consignor
 consignor shall sign the following
 statement:

The carrier may release to
 delivery of this shipment without pay
 of freight and all other lawful charge

By TW METALS
 (Signature of Consignor)

If the shipment moves between
 ports by a carrier by water, the
 requires that the bill of lading shall
 whether it is carrier's or ship
 weight.

NOTE: Where the rate is dependent
 value, shippers are required to state
 specifically in writing the agreed
 declared value of the property.
 The agreed or declared value of
 property is hereby specifically stated
 the shipper to be not exceeding

Per _____
 (Signature of Consignor)

If charges are to be prepaid, write
 stamp here: "TO BE PREPAID"

Received \$ _____
 to apply in prepayment of the charge
 on the property described hereon.

Per _____
 (Signature of Agent.)

(The signature here acknowledges on
 the amount prepaid)

Charges _____
 Advanced: \$ _____

BY: SL
 Customer#: 1203820

TW METALS, Shipper

SHIPPER

Bm 802603
01/14/2011 12:25
 Agent must detach and retain this Shipping Order and
 must sign the Original Bill of Lading.

Per

Permanent post office address of shipper:

Chantal Lavoie

From: donna.smalley@twmetals.com
Sent: January 13, 2011 8:30 AM
To: Chantal Lavoie
Subject: Re: quote

stock in Charlotte, NC FOB
200 FT AT \$3.50 FT

Donna Smalley
Inside Account Manager
TW Metals, Inc. Rochester, NY
Phone: 585-768-5600
Fax: 585-768-5601
DIRECT 585-768-5604
800-203-8000
www.twmetals.com

"Chantal Lavoie" <clavoie@dartaero.com>

01/13/2011 07:17 AM

To <donna.smalley@twmetals.com>
cc
Subject quote

Hi Donna,
Please advise price & delivery on material.

6061-t6 square tubing .750" x .750" x .065" wall x 200 ft

Thanks
Chantal

Vendor ID	Vendor Name	PO ID	Line	Recv'd Qty	Recv'd Date	Req'd Date	Promise Date	Order Date	Inspect Req'd	Unit Price	Value
VU-TWM001	TW Metals	PO11825	1	120.0000	5/11/10	5/11/10	5/11/10	5/04/10		\$3.5000	\$420.0000
VU-TWM001	TW Metals	PO11759	1	120.0000	5/04/10	4/30/10	4/30/10	4/27/10		\$3.5000	\$420.0000
	(Count=2)			240.0000						3.5000	840.0000

• Des usual



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11825

Purchase Order Date 5/04/10
PO Print Date 1/13/11

Page Number 1 of 1

Order From :

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

REFERENCE ONLY

Contact Name

Vendor Phone 585 768 5600

Vendor Fax 585 768 5601

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

REFERENCE ONLY

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REFERENCE ONLY

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure cs	Ship Method	Unit Price	Extended Price
1	M6061T6TS0.750W.062	6061-T6 SQ Tube .75 x .75 x .062W	5/11/10	120.00 Yes f		\$3.5000	\$420.00

Special Inst: MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS4080 OR AMS
4082 OR
QQ-A-200/8 OR QQ-A-225/8
MATERIAL: 6061-T6 SQUARE TUBING
.750" X .750" X .065" WALL

PO Total: \$420.00

REFERENCE ONLY

REFERENCE ONLY

PO Instructions: PLEASE SHIP: BAX GLOBAL ACCT:152700192

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/13/11

TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2011 10:55
NAME :
FAX :
TEL :
SER. #: F9N212739

DATE, TIME	01/13 10:54
FAX NO./NAME	15857685601
DURATION	00:00:32
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM